AEE/YNK SUB. DN
SBR No: 66/18-19
Date: 1/2/19

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No 1st and final bill

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No. 115
Date 1.02.19

Bill Received No. Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 1771 Sub Divisional **Work Code: 001-18-000047.**

Name of Work : Improvements to roads and drains at vikasa layout in ward no -01 of yelahanka Sub division. Est.Cost: **20.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Y S Chennakeshava, No 3, 1st main KHB colony Gandhinagara yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ W.O/ 60 /2018-19. Date: 15-10-2018.

Certified that the measurements were taken by me on ...4.1.19.....and recorded of Pages 116803 ... To 116809 of measurement Book No. 116.9.. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 3.1.19 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt =Rs 1923968
PSD =Rs —
CGST = Rs 17178
SGST = Rs 17178
IT = Rs 19240
LC = Rs 19240
CBF = Rs 1923
Royalty =Rs 15420
= Rs 90179
Net Amt =Rs 1833789=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands).

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

Passed & Admitted for Rs. 1923968=00

1833789=00 by Cheque
90179=00 by Cash

Executive Engineer

Exe. Engineer
yelahanka Division

sl no	Description of work	Unit
1	KSRB 2-2 1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electric conduits either in pits or in trenches 1 5m and above in width, in ordinary soil not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications specification No KBS 2 1(a) / 2 3 5	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17 1)	Cum
3	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1 4 8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85cum and fine aggregates @ 0 57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4 1, 4 2 (P 12/I 4 3)	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC cement at 300kgs with 20mm and down size granite metal coarse aggregates at 0 69cum and fine aggregates at 0 43cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc , complete excluding cost of steel as per MORTH specification No 1500, 1700, 2200 do- Wall and bottom thickness 15cm (P No 265 / It No 37 59 2)	Cum
5	KSRB 4 9 2 Providing T M T steel reinforcement for R C C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No KBS 4 6 3-do-TMT Bars Fe 500 P 17/It No 4 46 2 (rates effects from 01-07-2017)	tonne
6	Providing and fixing RCC precast Slabs of 0 10 m thick of CC 1 2 4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	Sqm
7	5 29(b)Providing and fixing pre cast solid cement concrete kerb stones made out of No 272 21 C C 1 2 4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1 3 plastering loading unloading, lead and lift, transportation etc, complete (P No 25 /It No 5 30)	No
8	KSRB 15-19 2 Providing and applying ready mix priming coat over concrete/masonry/asbestos cement sheet/plastered surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other foreign matter and sand papering including cost of materials, labour, complete as per specifications (Page no 121 / It no 15 80)	Sqm
9	KSRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications (Page No 182 & Item No 24 1)	Sqm
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous		Present Measurement			Total up-to date		Rem.
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	186.96	209.86	39235.00	186.96	39235.00	
–	–	186.96	104.75	19584.00	186.96	19584.00	
–	–	29.52	5404.07	159528.00	29.52	159528.00	
–	–	73.80	11556.52	852871.00	73.80	852871.00	
–	–	3.68 3.69	67294.98	247645 248318.00	3.68 3.69	247645 248318.00	
–	–	184.50	2199.75	405854.00	184.50	405854.00	
–	–	546.67	347.54	189989.00	546.67	189989.00	
–	–	97 98.40	28.87	2800 2841.00	97 98.40	2800 2841.00	
	–	98.40	66.62	6462 6556.00	98.40	6462 6556.00	
				1924776		1924776	

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